

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Dept. – Sanction of expenditure for an amount of Rs.55837/- towards the cost of Printing charges, Xeroxing/Stationery /FSMA Service Charges of the Environment, Forests, Science and Technology Department for Official purpose – Sanction orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECH. (S.I) DEPARTMENT

G.O.RT.No. 387

Dated: 28-11-2014.
Read the following:

1. From the Unit Coordinator, Technological Services Unit, A.P. Secretariat, Hyderabad, Lr.No. TSU/108/2013-2014, Dt. 22.02.2014.
2. From the Unit Coordinator, Technological Services Unit, A.P. Secretariat, Hyderabad, Lr.No. TSU/133/2013-2014, Dt. 18.03.2014.
3. From the Unit Coordinator, Technological Services Unit, A.P. Secretariat, Hyderabad, Lr.No. TSU/154/2013-2014, Dt. 03.04.2014.
4. From Apurva Enterprises Bill Nos.1974, Dt.28.01.2014, 1975, Dt:06.02.2014, 1976, Dt:10.02.2014, 1977, Dt:10.02.2014, 1978, dt.10.02.14, 2898, dt.21.02.14 &2883, Dt:15.02.14 .
5. From the Tricom Tech Services, Hyderabad Bill No.H49917, Dt. 11-02-2014. H50520, Dt:12.03.14 & H51768, Dt:09.05.14.
6. G.O.Rt.No.2597, Finance (BG.II) Dept., Dt:21.10.2014.

ORDER:

In pursuance of the instructions issued in the G.O. 6th read above, sanction is hereby accorded for payment of an amount of Rs.55,837/- (Rupees Fifty five thousand Eight hundred and thirty Seven only) towards the cost of Printing charges, Xeroxing/Stationery /FSMA Service Charges of the Environment, Forests, Science and Technology Department for Official purpose, as detailed below:

S.NO.	Type of Bill	Amount in common state	Share of AP (58.32%)	Share of Telangana (41.68%)
1	APTS- Towards the supply of Xerox copies	14,644	8,497	6,150
2	Apurva Enterprises – towards the supply of Stationery	23,380	13,560	9,820
3	Tricom Tech Service- FSMA Service Charges	17,813	10,332	7,481
	Total	55,837	32,386	23,451

2. The expenditure sanctioned in para (1) above share of AP (58.32%) shall be debited to "3451 – Secretariat Economic Services; MH 90 – Secretariat – S.H. (21) – Environment Forests, Science & Technology Department – 130 – Office expenses – 132 – other office expenses. ". and share of Telangana (41.68%) shall be debited to "MJH-8793-ISS-MNH-129- Telangana.

3. The E.F.S. & T. (Claims) Department shall draw the amount sanctioned in Para (1) above and credit in favor of the following concerned parties into their Bank A/c for settlement of the bill as shown below.

Amount credit in favor of	Name of the bank and branch	A/c No.	IFSC Code	MICR Code
Managing Director, APTS	State Bank of Hyderabad, Secretariat Branch , Hyderabad,	52088415112	SBHY0020077	500004056
Apurva Enterprises	Union Bank of India, Ashif Nagar, Hyderabad.	456101010035020	UBINO545619	228983
Tricom Tech Services	Corporation Bank, S.R Nagar, Hyderabad	67000201000094	CORP0000670	500017015

4. This order does not require the concurrence of Finance Department.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S. & T. (SI) Department.
The Dy.PAO, Secretariat, Hyderabad.
Copy to :
The Unit Coordinator, Technological Services Unit,
A.P. Secretariat, HYDERABAD.
Apurva Enterprises
182/D, Vengalrao nagar, Amerpet, Hyd.,
Tricom Tech Services,
Plot No.3, Model Colony,
Near ESI Hospital, SR Nagar, Hyd.,

// FORWARDED :: BY ORDER//

SECTION OFFICER